

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 50901

MICHAEL W GOLDFARB

CHAPTER 13

PATRICIA L GOLDFARB

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9099

SSN XXX-XX-6997

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/12/05 and confirmed on 02/16/06.
2. The case was dismissed after confirmation, 08/15/2008.
3. The Debtor paid a total of \$ 4590.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	UNSECURED	9623.43	.00	1065.41
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
ALL SEASONS HOME IMPROVE	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	9092.63	.00	996.08
CAPITAL ONE BANK	UNSECURED	608.28	.00	66.64
COMCAST	UNSECURED	NOT FILED	.00	.00
ENTERPRISE PRINTING	UNSECURED	NOT FILED	.00	.00
JBC LEGAL GROUP	UNSECURED	NOT FILED	.00	.00
GMAC PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2248.15	.00	246.27
LOYOLA MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	18177.35	.00	1991.32
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	473.00	.00	51.82
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RH DONNELLEY	UNSECURED	NOT FILED	.00	.00
THE CREDIT CARD CTR	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TROY FIRE PROTECTION DIS	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGISTS OF JO	UNSECURED	NOT FILED	.00	.00
F G TOMASIK MD & ASSOCIA	UNSECURED	NOT FILED	.00	.00
JOLIET ONCOLOGY HEMATOLO	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	40222.84	.00	40222.84
PRINCIPAL PAID	.00	.00	4417.54	.00	4417.54
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	4417.54	.00	4417.54
The Debtor's attorney, ALONZO H ZAHOUR				, was allowed \$.00
and was paid \$.00				

The Trustee received \$ 172.46 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE